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25X1

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for Period
1 - 7 February 1956 (Supplemental)

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1. It is requested that a check in the amount of **\$8.20** be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 316, 1717 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$8.20**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
POS-BCI Proj 72-36	6-1004-30-010	7728	02.1	\$8.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSjr/jec